

## **FINANCE AGENDA**

**MAY 2, 2000**

### **COURT ORDERS**

**THE FOLLOWING ATTORNEYS HAVE SUBMITTED COURT ORDERS FOR PAYMENT OF ATTORNEY'S FEES, AS INDICATED, ON THEIR BEHALF FOR REPRESENTING INDIGENT DEFENDANTS:**

#### **APPELLATE CASES**

**APPELLATE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$20,786.81**

**APPELLATE CASES TO BE APPROVED: \$0.00**

#### **CAPITAL CASES**

**CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$146,094.71**

**CAPITAL CASES TO BE APPROVED: \$0.00**

#### **NON-CAPITAL CASES**

- 235487 JAMES A. ZAFIRATOS, Attorney, submitting an Order of Court for payment of \$1,280.00 attorney fees for the defense of an indigent defendant, Kaydell Godbold. Indictment No. 99-CR-9354 (Non-Capital Case).
- 235489 JAMES A. ZAFIRATOS, Attorney, submitting an Order of Court for payment of \$510.00 attorney fees for the defense of an indigent defendant, Torrin Perry. Indictment No. 99-CR-21544 (Non-Capital Case).
- 235509 CHARLES G. MURPHY, Attorney, submitting an Order of Court for payment of \$1,200.00 attorney fees for the defense of an indigent defendant, Wally Tyler. Indictment No. 98-CR-29325 (Non-Capital Case).
- 235625 JULIE B. AIMEN, Attorney, submitting an Order of Court for payment of \$3,504.20 for attorney fees and investigator fees, made payable in two (2) checks: one in the amount of \$2,652.20, made payable to Julie B. Aimen; and the second check in the amount of \$852.00, made payable to Mort Smith, Private Investigator, for the defense of an indigent defendant, Sakona Hubbard. Indictment No. 99-CR-155742-02 (Non-Capital Case).
- 235632 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$670.00 attorney fees for the defense of an indigent defendant, Wesley Bey. Indictment No. 99-CR-25566-02 (Non-Capital Case).
- 235699 RICHARD S. KLING, Attorney, submitting an Order of Court for payment of \$19,675.00 attorney fees for the defense of an indigent defendant, Antowne Steward. Indictment No. 98-CR-80005 (Non-Capital Case).

**NON-CAPITAL CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$103,027.59**

**NON-CAPITAL CASES TO BE APPROVED: \$26,839.20**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES**

- 235490 SHERMAN F. JAFFE, Attorney, submitting an Order of Court for payment of attorney fees totaling \$567.00 for the defense of an indigent defendant, Reynard Allison. Domestic Relations Civil Contempt Case No. 95-D-13715.
- 235530 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,277.00 for the defense of an indigent defendant, Vincent D'Angelo. Domestic Relations Civil Contempt Case No. 82-D-20051.
- 235576 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$208.25 for the defense of an indigent defendant, Richard Santa Maria. Domestic Relations Civil Contempt Case No. 94-D3-30586.
- 235634 DAVID E. ECKBERG, Attorney, submitting an Order of Court for payment of attorney fees totaling \$298.87 for the defense of an indigent defendant, Akron Wright. Domestic Relations Civil Contempt Case No. 97-D-010686.
- 235680 PETER S. CARRABOTTA, Attorney, submitting an Order of Court for payment of attorney fees totaling \$1,200.00 for the defense of an indigent defendant, Russell F. Raspanti. Domestic Relations Civil Contempt Case No. 88-D-22328.
- 235698 HELEN R. ROGAL, Attorney, submitting an Order of Court for payment of attorney fees totaling \$327.40 for the defense of an indigent defendant, Richard Valdez. Domestic Relations Civil Contempt Case No. 87-D-7918.

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES** **\$55,091.98**  
**APPROVED FISCAL YEAR 2000 TO PRESENT:**

**DOMESTIC RELATIONS CIVIL CONTEMPT CASES TO BE APPROVED:** **\$3,878.52**

**JUVENILE CASES**

- 235468 ROSE E. JOSHUA, Attorney, submitting an Order of Court for payment of \$810.00 attorney fees for the defense of an indigent defendant, Walter Preachly, Father, re: M. Coleman, a minor. Indictment No. 95-JA-5580 (Juvenile Case).
- 235469 KARREN M. PLANT, Attorney, submitting an Order of Court for payment of \$233.96 attorney fees for the defense of indigent defendants, Roxanne Watkins and Derrick Edmonds, Parents, re: D. Edmonds, a minor. Indictment No. 99-JA-00868 (Juvenile Case).
- 235470 KAAREN M. PLANT, Attorney, submitting an Order of Court for payment of \$619.98 attorney fees for the defense of an indigent defendant, Patricia Allen, Mother, re: T. Allen, a minor. Indictment No. 99-JA-00754 (Juvenile Case).
- 235471 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$433.50 attorney fees for the defense of an indigent defendant, David Salgado, Father, re: M. Schwartz, a minor. Indictment No. 93-JA-2011 (Juvenile Case).
- 235472 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$539.50 attorney fees for the defense of an indigent defendant, Eugene Mitchell, Sr., Father, re: E. Mitchell, a minor. Indictment No. 94-JA-4379 (Juvenile Case).

- 235473 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$532.00 attorney fees for the defense of an indigent defendant, Alexander Wilder, Sr., Father, re: A. Wilder, a minor. Indictment No. 98-JA-2242 (Juvenile Case).
- 235475 GREGORY M. BALDWIN, Attorney, submitting an Order of Court for payment of \$1,910.00 attorney fees for the defense of an indigent defendant, George Watts, Father, re: the Bush and Watts children, minors. Indictment Nos. 98-JA-4069 and 98-JA-4072 (Juvenile Cases).
- 235476 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$753.00 attorney fees for the defense of an indigent defendant, Wanda Phillips, Mother, re: A. Phillips, a minor. Indictment No. 90-J-2913 (Juvenile Case).
- 235478 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,967.00 attorney fees for the defense of an indigent defendant, Denise Turner, Mother, re: the Hughes and Bell children, minors. Indictment Nos. 94-JA-865, 94-JA-866 and 94-JA-867 (Juvenile Cases).
- 235479 WILLIAM A. LONDON, Attorney, submitting an Order of Court for payment of \$2,165.00 attorney fees for the defense of indigent defendants, the Moore children, minors. Indictment Nos. 94-JA-1444 and 94-JA-8433 (Juvenile Cases).
- 235481 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,375.00 attorney fees for the defense of an indigent defendant, Elesia Starks, Mother, re: the Wellington, Fleming, Ceek and Starks children, minors. Indictment Nos. 97-JA-03450, 97-JA-03451, 97-JA-03452 and 99-JA-00011 (Juvenile Cases).
- 235486 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$1,307.50 attorney fees for the defense of an indigent defendant, Mary Tracy, Mother, re: the Paster and Tracy children, minors. Indictment Nos. 91-J-014238, 91-J-014239, 91-J-014241, 91-J-014242 and 96-JA-04642 (Juvenile Cases).
- 235488 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$2,435.00 attorney fees for the defense of an indigent defendant, Louis Poole, Father, re: the Poole children, minors. Indictment Nos. 94-JA-05197, 94-JA-05199 and 94-JA-05200 (Juvenile Cases).
- 235491 MYRON B. AUERBACH, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$515.00 attorney fees for the defense of an indigent defendant, K. H. Hayes, a minor. Indictment No. 94-JA-6630 (Juvenile Case).
- 235492 LINDA AMDUR, Attorney, submitting an Order of Court for payment of \$1,993.00 attorney fees for the defense of an indigent defendant, Monique Carter, Mother, re: the Steptour children, minors. Indictment Nos. 88-J-14228 and 88-J-14229 (Juvenile Cases).
- 235494 ROSE E. JOSHUA, Attorney, submitting an Order of Court for payment of \$2,282.40 attorney fees for the defense of an indigent defendant, Shannon Campbell, Mother, re: the Folarin and Gale children, minors. Indictment Nos. 95-JA-5080, 95-JA-5081 and 97-JA-2426 (Juvenile Cases).
- 235495 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$790.00 attorney fees for the defense of an indigent defendant, Mary McKee, Mother, re: J. McKee, a minor. Indictment No. 96-JA-884 (Juvenile Case).

- 235496 DEAN C. MORASK, Attorney, submitting an Order of Court for payment of \$1,244.00 attorney fees for the defense of an indigent defendant, James Boyd, Sr., Father, re: J. Boyd a/k/a J. E. Boyd, a minor. Indictment No. 96-JA-6131 (Juvenile Case).
- 235498 DONNA JEAN RAMEY, Attorney, submitting an Order of Court for payment of \$600.00 attorney fees for the defense of an indigent defendant, Willie Smith, Father, re: the Howell children, minors. Indictment Nos. 92-J-12720 and 92-J-12721 (Juvenile Cases).
- 235499 RICHARD S. GUTOF, Attorney, submitting an Order of Court for payment of \$238.00 attorney fees for the defense of an indigent defendant, Ulysses Green, Father, re: U. Green, a minor. Indictment No. 96-JA-2161 (Juvenile Case).
- 235500 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$2,993.93 attorney fees for the defense of an indigent defendant, Albert Lopez, Father, re: A. Lesley a/k/a A. Lopez, a minor. Indictment No. 97-JA-425 (Juvenile Case).
- 235501 MYRON B. AUERBACH, Attorney, submitting an Order of Court for payment of \$770.00 attorney fees for the defense of an indigent defendant, Joyce Gordon, Mother, re: S. Felder, a minor. Indictment No. 94-JA-6530 (Juvenile Case).
- 235502 PATRICK K. SCHLEE, Attorney, submitting an Order of Court for payment of \$1,090.00 attorney fees for the defense of an indigent defendant, Elisia Gomez, Father, re: A. Gomez, a minor. Indictment No. 99-JA-114 (Juvenile Case).
- 235503 TODD J. STEPHENS, Attorney, submitting an Order of Court for payment of \$942.00 attorney fees for the defense of an indigent defendant, Eddie Wordlowe, Father, re: C. Love, a minor. Indictment No. 97-JA-880 (Juvenile Case).
- 235504 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$2,550.00 attorney fees for the defense of an indigent defendant, Andrew Minor, Father, re: the Love and Minor children, minors. Indictment Nos. 86-JA-12892, 86-JA-12893, 86-JA-12894, 89-JA-13821 and 89-JA-13822 (Juvenile Cases).
- 235506 MARTIN B. SHAPIRO, Attorney, submitting an Order of Court for payment of \$4,187.50 attorney fees for the defense of an indigent defendant, Nina Welch, Mother, re: the Welch and Fleming children, minors. Indictment Nos. 89-J-1072, 89-J-1073, 89-J-1074, 89-J-1075, 89-J-1076, 89-J-2799 and 92-J-23228 (Juvenile Cases).
- 235507 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of indigent defendants, C. Brown and B. Johnson, minors. Indictment Nos. 94-JA-0727 and 94-JA-0728 (Juvenile Cases).
- 235508 DAVID J. BOONE, Attorney, submitting an Order of Court for payment of \$755.00 attorney fees for the defense of an indigent defendant, Lynn Alexander, Mother, re: C. Alexander, a minor. Indictment No. 94-JA-8233 (Juvenile Case).
- 235514 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$175.00 attorney fees for the defense of an indigent defendant, Edwin Contreras, Father, re: the Contreras children, minors. Indictment Nos. 97-JA-3433 and 99-JA-0719 (Juvenile Cases).



- 235515 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$147.00 attorney fees for the defense of an indigent defendant, Bernice Smith, Mother, re: C. Gonzalez and F. Smith, minors. Indictment Nos. 95-JA-5821 and 95-JA-6022 (Juvenile Cases).
- 235516 MARK C. LIEBERMAN, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Johnene Clay, Mother, re: the Clay children, minors. Indictment Nos. 91-JA-24619 and 91-JA-24620 (Juvenile Cases).
- 235517 GREGORY PAUL VAZQUEZ, Attorney, submitting an Order of Court for payment of \$1,842.77 attorney fees for the defense of an indigent defendant, Morris Fuller, Father, re: the Fuller children, minors. Indictment Nos. 93-JA-00380 and 94-JA-8926 (Juvenile Cases).
- 235528 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$1,231.00 attorney fees for the defense of an indigent defendant, L. Malone, a minor. Indictment No. 99-JA-00153 (Juvenile Case).
- 235529 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$365.00 attorney fees for the defense of an indigent defendant, Alan Amerson, Father, re: J. Amerson, a minor. Indictment No. 96-JA-01880 (Juvenile Case).
- 235531 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$760.00 attorney fees for the defense of an indigent defendant, Allen Thompson, Father, re: C. Thompson, a minor. Indictment No. 97-JA-927 (Juvenile Case).
- 235532 BRUCE H. BORNSTEIN, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Lamon Gray, Father, re: L. Davis, a minor. Indictment No. 96-JA-5040 (Juvenile Case).
- 235534 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$1,765.00 attorney fees for the defense of an indigent defendant, E. Moore, a minor. Indictment No. 93-JA-5670 (Juvenile Case).
- 235535 PETER N. RYAN, Attorney, submitting an Order of Court for payment of \$1,135.00 attorney fees for the defense of an indigent defendant, Kenneth Gray, Sr., Father, re: the Gray children, minors. Indictment Nos. 95-JA-6842 and 95-JA-6843 (Juvenile Cases).
- 235548 ELIZABETH BUTLER, Attorney and Guardian Ad Litem, submitting an Order of Court for payment of \$402.00 attorney fees for the defense of an indigent defendant, T. Grabinski, a minor. Indictment No. 96-JA-186 (Juvenile Case).
- 235549 ELIZABETH BUTLER, Attorney, submitting an Order of Court for payment of \$1,231.50 attorney fees for the defense of an indigent defendant, Kiia Lewis, Mother, re: the Pittman and Lewis children, minors. Indictment Nos. 97-JA-4320, 97-JA-4321, 97-JA-4322 and 97-JA-4323 (Juvenile Cases).
- 235550 ELIZABETH BUTLER, Attorney, submitting an Order of Court for payment of \$1,537.68 attorney fees for the defense of an indigent defendant, Vicki Bailey, Mother, re: T. Koukos, a minor. Indictment No. 91-J-17090 (Juvenile Case).
- 235551 ELIZABETH BUTLER, Attorney, submitting an Order of Court for payment of \$524.18 attorney fees for the defense of an indigent defendant, Michael Adams, Father, re: W. McKay, a minor. Indictment No. 98-JA-03980 (Juvenile Case).

- 235552 ELIZABETH BUTLER, Attorney, submitting an Order of Court for payment of \$2,894.46 attorney fees for the defense of an indigent defendant, Ronnette Angelilli, Mother, re: the Angelilli children, minors. Indictment Nos. 95-JA-3106 and 95-JA-3143 (Juvenile Cases).
- 235553 LAWRENCE J. DOHMAN, Attorney, submitting an Order of Court for payment of \$825.00 attorney fees for the defense of an indigent defendant, Albert Collins, Father, re: the Collins children, minors. Indictment Nos. 94-JA-2499, 94-JA-2500, 94-JA-2501, 94-JA-2503 and 94-JA-2504 (Juvenile Cases).
- 235560 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$570.00 attorney fees for the defense of an indigent defendant, Herman Oates, Father, re: T. Oates, a minor. Indictment No. 97-JA-01849 (Juvenile Case).
- 235561 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$955.33 attorney fees for the defense of an indigent defendant, Atropin Palmer, Sr., Father, re: A. Palmer, a minor. Indictment No. 99-JA-00293 (Juvenile Case).
- 235562 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$536.00 attorney fees for the defense of an indigent defendant, Dena McWhite, Mother, re: D. McWhite, a minor. Indictment No. 98-JA-03308 (Juvenile Case).
- 235563 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$460.00 attorney fees for the defense of an indigent defendant, Roberto Vargas, Father, re: the Vargas children, minors. Indictment Nos. 95-JA-04420 and 95-JA-04421 (Juvenile Cases).
- 235564 PETER J. WOODS, Attorney, submitting an Order of Court for payment of \$1,918.66 attorney fees for the defense of an indigent defendant, Dyshica Pouncy, Mother, re: the Pouncy and Howard children, minors. Indictment Nos. 98-JA-1976 and 98-JA-1977 (Juvenile Cases).
- 235565 LANRE O. AMU, Attorney, submitting an Order of Court for payment of \$162.00 attorney fees for the defense of an indigent defendant, Antoine Kewon Brown, Father, re: the Brown child, a minor. Indictment No. 97-JA-3428 (Juvenile Case).
- 235586 DONNA L. RYDER, Attorney, submitting an Order of Court for payment of \$332.60 attorney fees for the defense of an indigent defendant, R. Lipsey, a minor. Indictment Nos. 98-JD-10279, 98-JD-10421 and 99-JD-4150 (Juvenile Cases).
- 235587 ZENON FOROWYCZ, Attorney, submitting an Order of Court for payment of \$1,982.00 attorney fees for the defense of an indigent defendant, Richard Wallace, Father, re: the Wallace children, minors. Indictment Nos. 98-JA-03568 and 98-JA-03569 (Juvenile Cases).
- 235602 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$920.00 attorney fees for the defense of an indigent defendant, Dorothy Lewis, Mother, re: the Gatewood children, minors. Indictment Nos. 99-JA-762, 99-JA-763 and 99-JA-764 (Juvenile Cases).
- 235606 THOMAS J. ESLER, Attorney, submitting an Order of Court for payment of \$2,690.00 attorney fees for the defense of an indigent defendant, Shantrell Tucker, Father, re: S. Tucker, a minor. Indictment No. 94-JA-01104 (Juvenile Case).

- 235626 BRIAN J. O'HARA, Attorney, submitting an Order of Court for payment of \$297.50 attorney fees for the defense of an indigent defendant, Bryant Pierce, Father, re: J. Pierce, a minor. Indictment No. 89-JA-003298 (Juvenile Case).
- 235627 DENNIS M. COOLEY, Attorney, submitting an Order of Court for payment of \$687.50 attorney fees for the defense of an indigent defendant, C. Vivetter, a minor. Indictment No. 93-JA-01221 (Juvenile Case).
- 235628 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,920.00 attorney fees for the defense of an indigent defendant, Monica Grampton, Mother, re: L. Dobbins and L. Skipper, minors. Indictment Nos. 97-JA-02363 and 97-JA-02364 (Juvenile Cases).
- 235629 BRIAN M. COLLINS, Attorney, submitting an Order of Court for payment of \$532.50 attorney fees for the defense of an indigent defendant, C. Johnson, a minor. Indictment No. 97-JA-2258 (Juvenile Case).
- 235631 PAUL S. KAYMAN, Attorney, submitting an Order of Court for payment of \$1,420.00 attorney fees for the defense of an indigent defendant, Christopher Robinson, Sr., Father, re: C. Robinson, a minor. Indictment No. 98-JA-00771 (Juvenile Case).
- 235635 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$190.00 attorney fees for the defense of an indigent defendant, Arnold Mitchell, Father, re: T. Junious, a minor. Indictment No. 99-JA-1932 (Juvenile Case).
- 235637 STUART JOSHUA HOLT, Attorney, submitting an Order of Court for payment of \$817.50 attorney fees for the defense of an indigent defendant, Lunsford Hale, Sr., Father, re: K. Hale, a minor. Indictment No. 89-J-09938 (Juvenile Case).
- 235639 MARY LOU WALKER, Attorney, submitting an Order of Court for payment of \$1,139.50 attorney fees for the defense of indigent defendants, Sheri Mitchell and Walter McIntosh, Parents, re: B. Mitchell, a minor. Indictment No. 96-JA-5507 (Juvenile Case).
- 235647 PAUL D. KATZ, Attorney, submitting an Order of Court for payment of \$831.96 attorney fees for the defense of an indigent defendant, Michelle Brown, Mother, re: L. Mann, a minor. Indictment No. 86-J-7757 (Juvenile Case).
- 235648 MARK H. MENNES, Attorney, submitting an Order of Court for payment of \$1,892.36 attorney fees for the defense of an indigent defendant, Isaac Banks, Father, re: N. Meekins, a minor. Indictment No. 97-JA-2541 (Juvenile Case).
- 235654 EDMUND F. LANDBERG, Attorney, submitting an Order of Court for payment of \$1,060.00 attorney fees for the defense of an indigent defendant, Wydell Thomas, Father, re: the Thomas children, minors. Indictment Nos. 92-JA-22980 and 94-JA-4442 (Juvenile Cases).
- 235670 ANDREA M. TIRVA, Attorney, submitting an Order of Court for payment of \$1,730.00 attorney fees for the defense of an indigent defendant, Stephen Pope, Father, re: M. Pope, a minor. Indictment No. 96-JA-3191 (Juvenile Case).
- 235671 TIFFIN M. PRICE, Attorney, submitting an Order of Court for payment of \$409.00 attorney fees for the defense of an indigent defendant, Michael Williams, Father, re: C. Williams, a minor. Indictment No. 97-JA-3769 (Juvenile Case).

- 235672 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$258.00 attorney fees for the defense of an indigent defendant, Latoya Collins, Mother, re: the Collins children, minors. Indictment Nos. 96-JA-6428 and 98-JA-4218 (Juvenile Cases).
- 235673 PAUL S. KAROLL, Attorney, submitting an Order of Court for payment of \$468.20 attorney fees for the defense of an indigent defendant, Karen Herron, Mother, re: L. Herron, a minor. Indictment No. 98-JA-3187 (Juvenile Case).
- 235674 RONALD G. MAIMONIS, Attorney, submitting an Order of Court for payment of \$1,240.00 attorney fees for the defense of an indigent defendant, Dawn Sherman Vasquez, Mother, re: the Ramirez, Sherman and Vasquez children, minors. Indictment Nos. 87-J-15426, 94-JA-1454, 94-JA-1455, 94-JA-1456 and 95-JA-06716 (Juvenile Cases).
- 235677 SHELDON B. NAGLEBERG, Attorney, submitting an Order of Court for payment of \$627.00 attorney fees for the defense of an indigent defendant, Keith Smith, Father, re: K. Johnson, a minor. Indictment No. 99-JA-1845 (Juvenile Case).
- 235679 HOMER C. BRITTON, Attorney, submitting an Order of Court for payment of \$560.00 attorney fees for the defense of an indigent defendant, W. Nichols, a minor. Indictment No. 93-JA-3094 (Juvenile Case).
- 235681 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$903.00 attorney fees for the defense of an indigent defendant, David Smith, Sr., Father, re: D. Smith, a minor. Indictment No. 99-JA-0331 (Juvenile Case).
- 235682 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$474.96 attorney fees for the defense of an indigent defendant, Jonathan Romain, Father, re: the Romain children, minors. Indictment Nos. 98-JA-2310 and 98-JA-2311 (Juvenile Cases).
- 235683 STEPHEN JAFFE, Attorney, submitting an Order of Court for payment of \$625.00 attorney fees for the defense of an indigent defendant, Alicia Oliver, Mother, re: the Johnson, Smith and Oliver children, minors. Indictment Nos. 97-JA-1855, 97-JA-1856 and 97-JA-4058 (Juvenile Cases).
- 235684 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,230.00 attorney fees for the defense of an indigent defendant, R. Cousins, a minor. Indictment No. 97-JA-4281 (Juvenile Case).
- 235685 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,512.50 attorney fees for the defense of an indigent defendant, Joseph Gibson, Father, re: the Gibson and Montgomery children, minors. Indictment Nos. 96-JA-448 and 96-JA-449 (Juvenile Cases).
- 235687 STEVEN SILETS, Attorney, submitting an Order of Court for payment of \$1,307.50 attorney fees for the defense of an indigent defendant, Sylvia Robinson, Mother, re: T. Robinson, a minor. Indictment No. 97-JA-4520 (Juvenile Case).
- 235695 THOMAS J. MCGINNIS, Attorney, submitting an Order of Court for payment of \$1,100.00 attorney fees for the defense of an indigent defendant, Shantrell Sanders, Sr., Father, re: S. Sanders, a minor. Indictment No. 96-JA-1678 (Juvenile Case).



- 235696 KEELEY, KUENN & REID, Attorneys, presented by Thomas E. Roche, submitting an Order of Court for payment of \$233.00 attorney fees for the defense of an indigent defendant, P. Ford, a minor. Indictment No. 98-JA-01671 (Juvenile Case).
- 235697 KEELEY, KUENN & REID, Attorneys and Guardian Ad Litem, presented by Thomas E. Roche, submitting an Order of Court for payment of \$409.00 attorney fees for the defense of an indigent defendant, R. Santiago, a minor. Indictment No. 99-JA-02507 (Juvenile Case).
- 235703 JOHN ANTHONY CASTANEDA, Attorney, submitting an Order of Court for payment of \$239.00 attorney fees for the defense of an indigent defendant, Jan Grayer, Mother, re: R. Little, a minor. Indictment No. 94-JA-2977 (Juvenile Case).

**JUVENILE CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$1,163,871.72**

**JUVENILE CASES TO BE APPROVED: \$89,174.43**

#### **SPECIAL COURT CASES**

- 235585 MICHAEL E. SHABAT, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$7,758.76 attorney fees regarding Williams v. Vanick, et al., Case Nos. 97-L-4886, 97-L-5934, 97-L-7773, 98-L-4778 and 98-L-5019, for the period of July 1, 1999 through February 29, 2000. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 235650 LEE J. SCHWARTZ, Special State's Attorney, presented by the Office of the State's Attorney, submitting an Order of Court for payment of \$19,264.90 attorney fees regarding, Appointment of Special State's Attorney (Aurelia Pucinski v. County of Cook, Maria Pappas, Treasurer of Cook County and Real Applications, Ltd.), Case No. 99-CH-15068. Please forward the check to Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, for transmittal.
- 235689 JOHN HOWARD ASSOCIATION, Chicago, Illinois, presented by Patrick T. Driscoll, Jr., Deputy State's Attorney, Chief, Civil Actions Bureau, submitting an Order of Court for payment of \$10,465.00 for expenses incurred, for the period of July 16, 1998 through December 31, 1999, regarding court monitoring of Harrington v. Kiley, et al., USDC No. 74-C-3290.

**SPECIAL COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$209,317.71**

**SPECIAL COURT CASES TO BE APPROVED: \$37,488.66**

#### **SUPREME COURT CASES**

**SUPREME COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00**

**SUPREME COURT CASES TO BE APPROVED: \$0.00**

**TRAFFIC COURT CASES**

235704 JOSEPH J. CAVANAUGH, Attorney, submitting an Order of Court for payment of \$470.00 attorney fees for the defense of an indigent defendant, Timothy Hickey. Indictment No. M1-99262058 (Traffic Court Case).

**TRAFFIC COURT CASES APPROVED FISCAL YEAR 2000 TO PRESENT: \$0.00**

**TRAFFIC COURT CASE TO BE APPROVED: \$470.00**

**BILLS AND CLAIMS**

235465 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$24,140.00, full payment for Contract No. 98-85-765, for the printing of brochures for the State's Attorney's Office (250-240 Account). Purchase Order No. 89536, approved by County Board November 5, 1998.

235480 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$104,015.00, final payment for Contract No. 96-41-137, for maintenance of computer hardware for the Department for Management of Information Systems (012-441 Account). (See Comm. No. 232420). Purchase Order No. 91506, approved by County Board November 21, 1995 and December 2, 1998.

235482 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting invoice totaling \$10,248.65, part payment for Contract No. 98-54-1454, for telephone supplies and equipment (cable connecting blocks, handsets, cords, etc.) for the Department of Central Services (499-220 Account). (See Comm. No. 233902). Purchase Order No. 53866, approved by County Board April 22, 1999.

235484 ANDERSEN CONSULTING LLC, Chicago, Illinois, submitting invoice totaling \$45,103.20, part payment for Contract No. 97-43-1076, for Phase II construction and implementation of an integrated enterprise-wide juvenile justice and child protection information system including hardware and software for the Circuit Court of Cook County, Office of the Chief Judge (715/310-579 Account). (See Comm. No. 235178). Purchase Order No. 78280, approved by County Board July 1, 1997.

235493 BUS-TECH, INC., Boston, Massachusetts, submitting invoice totaling \$17,724.70, part payment for Contract No. 00-41-404, for a Netshuttle 210 communication system for the Treasurer's Office (717/060-579 Account). Purchase Order No. 103980, approved by County Board December 21, 1999.

235505 ILLINOIS COMMUNICATIONS SALES, INC., Chicago, Illinois, submitting invoice totaling \$44,040.00, full payment for Contract No. 99-53-1070, for radio equipment for the Sheriff's Police Department (717/231-570 Account). Purchase Order No. 99696, approved by County Board November 23, 1999.

235510 i2, INC., Springfield, Virginia, submitting invoice totaling \$17,600.00, full payment for Contract No. 00-42-240, for analyst notebook software and five (5) network licenses for the Sheriff's High Intensity Drug Trafficking Area (HIDTA) (644-579 Account). Purchase Order No. 103153, approved by County Board November 23, 1999.

- 235511 ILLINOIS STATE POLICE, State Police Services Fund, Springfield, Illinois, submitting invoice totaling \$114,675.00, part payment for Contract No. 99-41-1398, for user fees and computer software for LEADS machines link-up for the Department of Corrections, for the months of December, 1999 through April, 2000 (239-441 Account). Purchase Order No. 103568, approved by County Board August 4, 1999.
- 235520 HERON COMPUTER SERVICES, INC., Traverse City, Michigan, submitting invoice totaling \$15,275.00, part payment for Contract No. 98-42-869, for professional and technical services for software upgrade and modification of accounting and cashing system to ensure year 2000 compatibility for the County Clerk's Office, for the period of August 16 through December 31, 1999 (533-579 Account). Purchase Order No. 86511, approved by County Board April 7, 1998.
- 235523 PACESETTER SYSTEMS, INC., Dolton, Illinois, submitting invoice totaling \$16,802.50, part payment for Contract No. 99-53-437, for toilet tissue and paper towels for the Department of Corrections (239-330 Account). (See Comm. No. 234177). Purchase Order No. 100624, approved by County Board May 4, 1999.
- 235524 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting four (4) invoices totaling \$720,102.96, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of January 31 through February 27, 2000 (239-223 Account). (See Comm. No. 235227). Purchase Order No. 103756, approved by County Board August 6, 1996 and January 20, 2000.
- 235525 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$12,148.54, part payment for Contract No. 98-51-1084, for leasing of vehicles (fuel charges) for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March, 2000 (655-634 Account). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 235526 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$48,412.45, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of December, 1999 (250-260 Account). Purchase Order No. 103879, approved by County Board November 18, 1997.
- 235527 ENTERPRISE FLEET SERVICES, Glen Ellyn, Illinois, submitting invoice totaling \$69,935.15, part payment for Contract No. 98-51-1084, for leasing of vehicles for the Sheriff's High Intensity Drug Trafficking Area (HIDTA), for the month of March, 2000 (655-634 Account). (See Comm. No. 235525). Purchase Order No. 103903, approved by County Board October 6, 1998 and June 8, 1999.
- 235569 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$47,319.07, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of January, 2000 (250-260 Account). (See Comm. No. 235526). Purchase Order No. 103879, approved by County Board November 18, 1997.

- 235570 NATIONAL WASTE ILLINOIS RECYCLING SERVICES, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$22,920.78, part payment for Contract No. 98-51-547, for scavenger service for the Department of Corrections, on various dates (239-215 Account). Purchase Order No. 101301, approved by County Board June 2, 1998.
- 235571 HAY MANAGEMENT GROUP, INC., Philadelphia, Pennsylvania, submitting invoice totaling \$33,600.00, 1st part payment for Contract No. 00-45-387, for consulting services to conduct an audit of Shakman compliance to be filed with the Federal District Court for the Bureau of Human Resources, on various dates (032-242 Account). Purchase Order No. 104155, approved by County Board November 23, 1999.
- 235572 SUN COMPUTER SOLUTION, Schaumburg, Illinois, submitting invoice totaling \$12,348.00, full payment for Contract No. 99-88-1138, for desktop and laptop computers for the Department of Environmental Control (748-579 Account). Purchase Order No. 101486, approved by County Board November 9, 1999.
- 235579 GOVERNMENT FINANCE OFFICERS ASSOCIATION, Chicago, Illinois, submitting invoice totaling \$54,053.75, 7th part payment for Contract No. 99-43-273, for professional services as project manager for the new integrated Financial Management Information System (FMIS) for the Bureau of Finance, for the period of January 1 through February 29, 2000 (715/021-579 Account). (See Comm. No. 226252). Purchase Order No. 53651, approved by County Board October 20, 1998.
- 235588 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$14,610.00, part payment for Contract No. 98-84-455, for computer hardware and software for the Sheriff's Office (717/230-579 Account). (See Comm. No. 234041). Purchase Order No. 52696, approved by County Board October 6, 1998.
- 235590 CORRECTIONAL FOODSERVICE MANAGEMENT, Atlanta, Georgia, submitting three (3) invoices totaling \$75,818.13, part payment for Contract No. 96-43-914, for food service for the Department of Corrections, for the period of January 13 through April 2, 2000 (239-223 Account). Purchase Order No. 103556, approved by County Board August 6, 1996 and January 20, 2000.
- 235591 COMPUTERLAND OF MT. PROSPECT, Elk Grove Village, Illinois, submitting invoice totaling \$63,745.00, part payment for Contract No. 99-84-1065, for computer hardware and software for the State's Attorney's Office (717/250-579 Account). (See Comm. No. 234986). Purchase Order No. 99343, approved by County Board August 4, 1999.
- 235592 T.A.S.C., INC. (Treatment Alternatives for Safe Communities), Chicago, Illinois, submitting invoice totaling \$47,973.23, part payment for Contract No. 95-43-742, for the drug education diversion program for first-time adult and adolescent drug offenders for the State's Attorney's Office, for the month of February, 2000 (250-260 Account). (See Comm. No. 235569). Purchase Order No. 103879, approved by County Board November 18, 1997.
- 235594 GATEWAY FOUNDATION, INC., Chicago, Illinois, submitting invoice totaling \$157,318.42, part payment for Contract No. 99-43-1124, for alternative treatment for pretrial detainees assigned to the Day Reporting Center Programs for the Sheriff's Department of Community Supervision and Intervention, for the period of March 1-31, 2000 (236-298 Account). (See Comm. No. 234860). Purchase Order No. 102633, approved by County Board September 9, 1999.



- 235595 HUMAN RESOURCES DEVELOPMENT INSTITUTE, INC. (HRDI), Chicago, Illinois, submitting invoice totaling \$45,582.71, part payment for Contract No. 99-43-1125, for an alternative treatment program for detainees housed in the Pre-Release Center for the Sheriff's Department of Community Supervision and Intervention, for the period of March 1-31, 2000 (236-298 Account). (See Comm. No. 234520). Purchase Order No. 102616, approved by County Board September 9, 1999.
- 235596 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$32,892.00, full payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Office, for the months of June through November, 1999 (211-444 Account). Purchase Order No. 98404, approved by County Board May 18, 1999.
- 235600 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$32,254.00, full payment for Contract No. 99-53-1169, for a communications system analyzer for the Department of Corrections (717/239-570 Account). Purchase Order No. 98942, approved by County Board October 19, 1999.
- 235601 SENTINEL TECHNOLOGIES, INC., Chicago, Illinois, submitting two (2) invoices totaling \$697,582.31, part payment for Contract No. 96-41-137, for maintenance of computer hardware for the Department for Management of Information Systems, for the period of April 1 through June 30, 2000 (012-441 Account). (See Comm. No. 234593). Purchase Order No. 100782, approved by County Board November 21, 1995 and September 22, 1999.
- 235603 ACCU-LAB MEDICAL TESTING, INC., Chicago, Illinois, submitting invoice totaling \$24,188.50, part payment for Contract No. 99-73-235, for professional laboratory forensic toxicology testing for the Adult Probation Department, for the month of March, 2000 (280-278 Account). (See Comm. No. 234863). Purchase Order No. 100606, approved by County Board March 4, 1999.
- 235610 OLYMPIA FIELDS FORD SALES, INC., Olympia Fields, Illinois, submitting invoice totaling \$18,100.00, full payment for Contract No. 99-51-1359, for one (1) cargo van for the State's Attorney's Office (170-549 Account). Purchase Order No. 101991, approved by County Board January 20, 2000.
- 235611 NE BRAND, INC. d/b/a Image Solutions, Inc., Elk Grove Village, Illinois, submitting invoice totaling \$22,445.50, part payment for Contract No. 99-84-585, for maintenance service of photocopiers for the Bureau of Administration, for the period of February 3 through August 2, 2000 (490-440 Account). Purchase Order No. 102509, approved by County Board January 20, 2000.
- 235614 PRODUCTIVITY POINT INTERNATIONAL, Palatine, Illinois, submitting invoice totaling \$10,000.00, part payment for Contract No. 99-41-1089, for computer training for the Assessor's Office (040-260 Account). Purchase Order No. 98839, approved by County Board May 18, 1999.
- 235618 ELECTION WORKS, INC., St. Charles, Illinois, submitting invoice totaling \$29,892.50, part payment for Contract No. 00-41-317, for vote recorders and supporting materials for the County Clerk's Office, Election Division (715/524-579 Account). (See Comm. No. 234393). Purchase Order No. 102388, approved by County Board November 23, 1999.
- 235619 REO MOVERS AND VAN LINES, INC., Chicago, Illinois, submitting invoice totaling \$10,344.00, part payment for Contract No. 99-41-15, for moving election equipment and supplies for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 234662). Purchase Order No. 101489, approved by County Board July 9, 1998.

- 235620 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$80,393.00, part payment for Contract No. 00-41-340, for printing of absentee specimen ballot booklets for the Primary Election on March 21, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 234685). Purchase Order No. 102655, approved by County Board December 7, 1999.
- 235621 PICKENS-KANE MOVING & STORAGE COMPANY, Chicago, Illinois, submitting invoice totaling \$66,074.00, part payment for Contract No. 99-41-13, for moving election equipment for the March 21, 2000 Primary Election for the County Clerk's Office, Election Division (524-249 Account). (See Comm. No. 234672). Purchase Order No. 101969, approved by County Board July 9, 1998.
- 235622 M. KALLIS & COMPANY, INC., Chicago, Illinois, submitting invoice totaling \$40,275.00, part payment for Contract No. 00-41-247, for printing of ballot pages for the Primary Election on March 21, 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 234683). Purchase Order No. 54184, approved by County Board November 23, 1999.
- 235646 COOK COUNTY SUBURBAN PUBLISHERS, INC., Chicago, Illinois, submitting nine (9) invoices totaling \$226,200.22, part payment for Contract No. 00-41-102, for publication of the sample ballots for the Primary Election on March 21, 2000 for the County Clerk's Office, Election Division (524-245 Account). Purchase Order No. 102304, approved by County Board October 5, 1999.
- 235649 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$60,847.20, part payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration (490-440 Account). (See Comm. No. 233847). Purchase Order No. 102566, approved by County Board August 4, 1999.
- 235651 PITNEY BOWES, INC., Louisville, Kentucky, submitting invoice totaling \$18,048.46, final payment for Contract No. 99-84-675, for photocopier outsourcing services on a cost-per-copy basis for the Bureau of Administration (490-440 Account). (See Comm. No. 235649). Purchase Order No. 97049, approved by County Board August 4, 1999.
- 235652 NATIONAL WASTE ILLINOIS RECYCLING SERVICES, INC., Chicago, Illinois, submitting thirteen (13) invoices totaling \$20,892.29, part payment for Contract No. 98-51-547, for scavenger service for the Department of Corrections, on various dates (239-215 Account). (See Comm. No. 235570). Purchase Order No. 101301, approved by County Board June 2, 1998.
- 235655 NORTHWESTERN UNIVERSITY, School of Law, Chicago, Illinois, submitting invoice totaling \$24,878.54, part payment for Contract No. 98-41-647, for consulting services regarding the Permanency Planning Project, to establish protocols and guidelines to reduce the time that abused and neglected children spend as Court wards in the Child Protection Division, for the Circuit Court of Cook County, Office of the Chief Judge (310-260 Account). (See Comm. No. 226678). Purchase Order No. 86866, approved by County Board February 19, 1998.
- 235657 ROBINSON TEXTILES, Gardena, California, submitting invoice totaling \$36,360.00, final payment for Contract No. 98-54-584, for uniforms (prisoners' pants and shirts) for the Department of Corrections (239-320 Account). (See Comm. No. 231366). Purchase Order No. 86893, approved by County Board August 6, 1998.

- 235668 LANIER WORLDWIDE, INC., Oak Brook, Illinois, submitting invoice totaling \$352,636.19, part payment for Contract No. 00-41-541, for maintenance service and supplies for photocopiers for the Bureau of Administration, for the period of January 1 through December 31, 2000 (490-440 Account). Purchase Order No. 104338, approved by County Board December 21, 1999.
- 235675 WHITE BEAR LAUNDRY, INC., Chicago, Illinois, submitting six (6) invoices totaling \$63,362.64, part payment for Contract No. 00-53-151, for laundry service for the Department of Corrections, on various dates (239-222 Account). Purchase Order No. 103174, approved by County Board March 9, 2000.
- 235690 MOTOROLA, INC., Chicago, Illinois, submitting invoice totaling \$33,395.20, part payment for Contract No. 99-41-1091, for maintenance of radio systems for the Sheriff's Office, for the period of June 1 through November 30, 1999 (230-449 Account). Purchase Order No. 98405, approved by County Board May 18, 1999.
- 235691 REVERE GRAPHIC SERVICES COMPANY, Chicago, Illinois, submitting invoice totaling \$23,280.00, part payment for Contract No. 00-41-256, for the printing, layout and design of ballots for the two (2) elections held in the year 2000 for the County Clerk's Office, Election Division (524-240 Account). (See Comm. No. 234298). Purchase Order No. 102395, approved by County Board December 7, 1999.
- 235700 PROFICIENT, INC., Downers Grove, Illinois, submitting invoice totaling \$82,185.80, part payment for printing of applications for ballot for the Board of Election Commissioners (525-240 Account). Approved by the Board of Election Commissioners April 12, 2000.
- 235701 ARROW MESSENGER SERVICE, Chicago, Illinois, submitting invoice totaling \$106,758.75, part payment for election day drivers delivering absentee ballots (Primary Election on March 21, 2000) for the Board of Election Commissioners (525-217 Account). Approved by the Board of Election Commissioners April 12, 2000.
- 235702 REO MOVERS & VAN LINES, Chicago, Illinois, submitting invoice totaling \$12,706.00, part payment for pick-up of election supply carriers (Primary Election on March 21, 2000) for the Board of Election Commissioners (525-217 Account). Approved by the Board of Election Commissioners April 12, 2000.

**BILLS AND CLAIMS  
HEALTH FACILITIES**

- 235459 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting four (4) invoices totaling \$30,600.00, part payment for Contract No. 99-15-981H, for HMG-CoA reductase inhibitors pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235304). Purchase Order No. 102472, approved by County Board November 23, 1999.
- 235460 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$22,462.49, part payment for Contract No. 99-15-134H, for insulin for Cook County Hospital (897-361 Account). (See Comm. No. 235303). Purchase Order No. 101398, approved by County Board May 18, 1999.



- 235461 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$81,576.72, part payment for Contract No. 99-51-860, for refrigeration maintenance service and repairs for Cook County Hospital, on various dates (897-449 Account). (See Comm. No. 235296). Purchase Order No. 100522, approved by County Board July 8, 1999.
- 235462 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$70,000.00, part payment for Contract No. 99-53-170, to clean, repair and reinstall air mixing boxes for Cook County Hospital, on various dates (897-450 Account). (See Comm. No. 234422). Purchase Order No. 100561, approved by County Board March 16, 1999.
- 235463 TECH REFRIGERATION, INC., Alsip, Illinois, submitting invoice totaling \$14,200.00, part payment for Contract No. 99-51-657, for maintenance service and repairs to all air conditioning systems for Cook County Hospital, for the month of March, 2000 (897-450 Account). (See Comm. No. 234894). Purchase Order No. 100691, approved by County Board June 8, 1999.
- 235464 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$12,900.00, part payment for Contract No. 99-15-165H, for patient care supplies for Cook County Hospital (897-362 Account). Purchase Order No. 101936, approved by County Board November 9, 1999.
- 235474 LIFESOURCE, Chicago, Illinois, submitting two (2) invoices totaling \$12,023.00, part payment for Contract No. 98-75-375, for blood and blood testing products for Provident Hospital of Cook County (891-368 Account). (See Comm. No. 235035). Purchase Order No. 102271, approved by County Board July 9, 1998.
- 235477 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$31,968.00, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Provident Hospital of Cook County (891-361 Account). (See Comm. No. 235116). Purchase Order No. 103581, approved by County Board November 23, 1999.
- 235483 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$23,059.20, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 233710). Purchase Order No. 97521, approved by County Board July 8, 1999.
- 235485 INTERPARKING, Chicago, Illinois, submitting invoice totaling \$26,123.00, part payment for Contract No. 99-53-791, for parking management services for Provident Hospital of Cook County, for the month of February, 2000 (891-249 Account). (See Comm. No. 235070). Purchase Order No. 103620, approved by County Board May 18, 1999.
- 235497 ADVANCED MANAGEMENT SERVICES MIDWEST, INC., Niles, Illinois, submitting invoice totaling \$17,640.00, full payment for Contract No. 99-54-1195, for fire protection turn-out coats for Oak Forest Hospital of Cook County (898-320 Account). Purchase Order No. 98863, approved by County Board October 5, 1999.
- 235512 DIAGNOSTIC ULTRASOUND CORPORATION, Redmond, Washington, submitting invoice totaling \$10,495.00, full payment for Contract No. 99-42-1508, for one (1) ultrasonic bladder scanner with accessories for Provident Hospital of Cook County (717/891-593 Account). Purchase Order No. 102548, approved by County Board September 9, 1999.



- 235518 PROCARE CENTERS, Broadview, Illinois, submitting invoice totaling \$21,215.60, part payment for Contract No. 99-45-1412, for HIV/AIDS prevention services in suburban Cook County for the Department of Public Health, for the months of January through March, 2000 (984-289 Account). Purchase Order No. 99401, approved by County Board August 4, 1999.
- 235519 ROSS PRODUCTS DIVISION, Abbott Laboratories, Inc., Chicago, Illinois, submitting invoice totaling \$13,875.00, part payment for Contract No. 98-15-109H, for nutritional supplements, feeding bags and tubing supplies for Oak Forest Hospital of Cook County (898-337 Account). Purchase Order No. 101939, approved by County Board March 19, 1998.
- 235521 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$11,859.75, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 235441). Purchase Order No. 100540, approved by County Board September 22, 1999.
- 235522 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$10,079.24, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 235521). Purchase Order No. 100540, approved by County Board September 22, 1999.
- 235536 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$443,118.92, part payment for Contract No. 99-15-023H, for antineoplastic pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233523). Purchase Order No. 100359, approved by County Board April 6, 1999.
- 235537 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$38,014.12, part payment for Contract No. 99-15-597H, for central nervous system pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235000). Purchase Order No. 102450, approved by County Board November 23, 1999.
- 235538 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$271,954.77, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233786). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 235540 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$105,013.71, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235538). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 235541 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$11,168.64, part payment for Contract No. 99-15-459H-1, for anti-infective and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234821). Purchase Order No. 101912, approved by County Board November 23, 1999.

- 235542 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$10,150.00, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234679). Purchase Order No. 101015, approved by County Board July 8, 1999.
- 235545 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$183,330.87, part payment for Contract No. 99-15-014H, for cardiovascular pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 233596). Purchase Order No. 101387, approved by County Board March 16, 1999.
- 235574 SMITH-THOMAS-WILLIAMS, INC., Homewood, Illinois, submitting invoice totaling \$10,360.00, part payment for Contract No. 99-72-1198, for temporary staffing for Oak Forest Hospital of Cook County (898-289 Account). (See Comm. No. 234456). Purchase Order No. 102248, approved by County Board December 7, 1999.
- 235577 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting six (6) invoices totaling \$35,321.58, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234531). Purchase Order No. 100613, approved by County Board July 8, 1999.
- 235578 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$13,537.80, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 234376). Purchase Order No. 101895, approved by County Board November 23, 1999.
- 235580 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$23,600.00, part payment for Contract No. 99-15-288H-1, for vitamins, vaccines, toxoids, albumin and smooth muscle relaxants for Cook County Hospital (897-361 Account). Purchase Order No. 102435, approved by County Board November 23, 1999.
- 235581 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting two (2) invoices totaling \$13,616.20, part payment for Contract No. 97-15-882H, for ace inhibitor pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234424). Purchase Order No. 101405, approved by County Board November 18, 1997.
- 235584 JOHNSON PIPE & SUPPLY COMPANY, Chicago, Illinois, submitting two (2) invoices totaling \$21,578.02, part payment for Contract No. 99-51-1196, for HVAC control parts and supplies for Oak Forest Hospital of Cook County (898-333 Account). (See Comm. No. 235210). Purchase Order No. 101308, approved by County Board November 23, 1999.
- 235589 B. BRAUN/MCGAW, Chicago, Illinois, submitting invoice totaling \$17,900.00, part payment for Contract No. 99-45-528, for a catheter filter system for Cook County Hospital (897-362 Account). Purchase Order No. 101606, approved by County Board February 2, 1999.

- 235593 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$113,594.66, part payment for Contract No. 95-43-627, for subagreement for anesthesiology services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of February 1-29, 2000 (891-272 Account). (See Comm. No. 234755). Purchase Order No. 103325, approved by County Board May 17, 1994, March 21, 1996 and June 22, 1999.
- 235597 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$224,569.69, part payment for Contract No. 95-43-627, for subagreement for family medicine services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of February 1-29, 2000 (891-272 Account). (See Comm. No. 234757). Purchase Order No. 103321, approved by County Board May 17, 1994 and June 22, 1999.
- 235598 PITNEY BOWES, INC., Neenah, Wisconsin, submitting invoice totaling \$16,784.00, full payment for Contract No. 99-84-897, for a mail processor and postage meter for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 98108, approved by County Board September 9, 1999.
- 235599 LOYOLA UNIVERSITY OF CHICAGO, Stritch School of Medicine, Maywood, Illinois, submitting invoice totaling \$214,374.94, part payment for Contract No. 95-43-627, for subagreement for surgical services (physicians' salaries/benefits and operating expenses) in accordance with the Master Affiliation Agreement for Provident Hospital of Cook County, for the period of March 1-31, 2000 (891-272 Account). (See Comm. No. 234760). Purchase Order No. 103100, approved by County Board May 17, 1994, June 6, 1995 and June 22, 1999.
- 235604 STERICYCLE, INC., Carol Stream, Illinois, submitting invoice totaling \$87,274.49, part payment for Contract No. 99-72-1004, for scavenger services (biohazardous, infectious/chemotherapy, chemical, radiological and pathological waste) for Cook County Hospital, on various dates (897-215 Account). (See Comm. No. 235522). Purchase Order No. 100540, approved by County Board September 22, 1999.
- 235605 KENDALL HEALTHCARE PRODUCTS COMPANY, Palatine, Illinois, submitting invoice totaling \$16,500.00, full payment for Contract No. 99-42-1508, for a sequential compression device for Provident Hospital of Cook County (891-362 Account). Purchase Order No. 102950, approved by County Board September 9, 1999.
- 235607 T & N SERVICES, INC., Chicago, Illinois, submitting invoice totaling \$30,400.00, full payment for Contract No. 99-51-1286, for two (2) water heaters for Oak Forest Hospital of Cook County (717/898-521 Account). Purchase Order No. 99702, approved by County Board November 23, 1999.
- 235608 DMS PHARMACEUTICAL GROUP, INC., Chicago, Illinois, submitting two (2) invoices totaling \$16,698.96, part payment for Contract No. 99-15-311H-1, for X-ray admixture and IV solution pharmaceuticals for Cook County Hospital (897-367 Account). Purchase Order No. 102437, approved by County Board November 23, 1999.
- 235609 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting invoice totaling \$16,200.00, part payment for Contract No. 99-15-439H, for clinical and surgical supplies for Cook County Hospital (897-362 Account). Purchase Order No. 102491, approved by County Board December 21, 1999.



- 235612 T & N SERVICES, INC., Detroit, Michigan, submitting invoice totaling \$20,209.50, part payment for Contract No. 99-54-1317, for china for Oak Forest Hospital of Cook County (898-335 Account). Purchase Order No. 103163, approved by County Board March 9, 2000.
- 235613 CARDIOTHORACIC SYSTEMS, Cupertino, California, submitting invoice totaling \$38,553.00, part payment for Contract No. 99-42-1320, for thoracic access stabilizers and supplies for Cook County Hospital (897-362 Account). Purchase Order No. 102104, approved by County Board July 8, 1999.
- 235615 TAP PHARMACEUTICALS, INC., Chicago, Illinois, submitting four (4) invoices totaling \$181,440.00, part payment for Contract No. 00-15-034H, for proton pump inhibitors for Cook County Hospital (897-361 Account). (See Comm. No. 234753). Purchase Order No. 102504, approved by County Board December 7, 1999.
- 235616 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting two (2) invoices totaling \$27,993.28, part payment for Contract No. 99-15-007H, for gastrointestinal drugs for Cook County Hospital (897-361 Account). (See Comm. No. 233913). Purchase Order No. 101382, approved by County Board February 18, 1999.
- 235617 ELIGIBILITY SERVICES, INC. (ESI), Chicago, Illinois, submitting invoice totaling \$222,426.00, final payment for Contract No. 98-43-206, for management services for the day-to-day operations of the Cook County Prepaid Health Plan for the Bureau of Health Services, Department of Managed Care (543-260 Account). (See Comm. No. 233880). Purchase Order No. 103896, approved by County Board November 18, 1997.
- 235623 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting invoice totaling \$81,340.80, part payment for Contract No. 99-15-024H, for HRD related pharmaceuticals for Cook County Hospital (897-364 Account). (See Comm. No. 235170). Purchase Order No. 101372, approved by County Board February 18, 1999.
- 235624 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$344,968.44, part payment for Contract No. 99-15-449H, for gold compounds, heavy metal antagonists, hormones and synthetic substitutes pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 235540). Purchase Order No. 101710, approved by County Board July 8, 1999.
- 235630 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting invoice totaling \$34,678.03, part payment for Contract No. 99-15-446H, for anti-infective pharmaceuticals for Cook County Hospital (897-361 Account). (See Comm. No. 234820). Purchase Order No. 101702, approved by County Board July 8, 1999.
- 235633 DIK DRUG COMPANY, INC., Burr Ridge, Illinois, submitting three (3) invoices totaling \$11,856.58, part payment for Contract No. 98-15-292H, for parenteral nutrition products and compounding equipment for Cook County Hospital (897-361 Account). (See Comm. No. 233597). Purchase Order No. 101380, approved by County Board August 6, 1998.
- 235636 ETHICON, INC., A Division of Johnson and Johnson Company, Chicago, Illinois, submitting invoice totaling \$23,718.00, part payment for Contract No. 98-41-152, for consumable supplies for the Harmonic Scalpel System for Cook County Hospital (897-362 Account). Purchase Order No. 102307, approved by County Board November 6, 1997.



- 235638 ART'S TRANSPORTATION, L.L.C., Chicago, Illinois, submitting invoice totaling \$18,990.87, part payment for Contract No. 98-53-845, for shuttle bus service between the Juvenile Temporary Detention Center and Cook County Hospital for Cook County Hospital, for the month of March, 2000 (897-190 Account). (See Comm. No. 234825). Purchase Order No. 87781, approved by County Board September 1, 1998.
- 235640 RUSH-PRESBYTERIAN-ST. LUKE'S MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$64,000.00, part payment for Contract No. 95-43-628, for subagreement for general surgery residents (salaries and fringes) in accordance with the Master Affiliation Agreement for Cook County Hospital, for the month of October, 1999 (897-272 Account). (See Comm. No. 233430). Purchase Order No. 94150, approved by County Board October 18, 1994 and September 1, 1998.
- 235641 GLENBARD & ASSOCIATES, INC., Melrose Park, Illinois, submitting three (3) invoices totaling \$11,356.42, part payment for Contract No. 98-53-592, for telephone supplies for Cook County Hospital (897-220 Account). (See Comm. No. 232160). Purchase Order No. 91513, approved by County Board September 1, 1998.
- 235642 FINCH UNIVERSITY OF HEALTH SCIENCES/THE CHICAGO MEDICAL SCHOOL, North Chicago, Illinois, submitting invoice totaling \$34,944.04, part payment for Contract No. 95-43-1016, for emergency medicine residents (salaries and fringes) in accordance with the Cooperative Educational Master Agreement for Cook County Hospital, for the months of July through November, 1999 (897-272 Account). (See Comm. No. 230419). Purchase Order No. 91469, approved by County Board August 1, 1995 and October 7, 1997.
- 235643 ETHICON, INC., Chicago, Illinois, submitting invoice totaling \$15,000.00, part payment for Contract No. 98-45-1273, for surgical supplies for Cook County Hospital (897-362 Account). (See Comm. No. 229773). Purchase Order No. 53764, approved by County Board August 6, 1998.
- 235644 RAVENSWOOD MEDICAL RESOURCES CORPORATION, Chicago, Illinois, submitting two (2) invoices totaling \$25,526.62, part payment for Contract No. 97-15-600H, for sutures for Cook County Hospital (897-362 Account). Purchase Order No. 104300, approved by County Board November 6, 1997.
- 235645 DMS PHARMACEUTICAL GROUP, INC., Park Ridge, Illinois, submitting four (4) invoices totaling \$33,150.64, part payment for Contract No. 99-15-863H, for anti-viral pharmaceuticals and unclassified agents for Cook County Hospital (897-362 Account). Purchase Order No. 104294, approved by County Board February 15, 2000.
- 235653 GENERAL DRUG/AMERISOURCE, South Bend, Indiana, submitting invoice totaling \$12,246.24, part payment for Contract No. 99-15-459H-1, for anti-infective and synthetic substitutes pharmaceuticals for Oak Forest Hospital of Cook County (898-361 Account). (See Comm. No. 235541). Purchase Order No. 101912, approved by County Board November 23, 1999.
- 235676 MEDICAL APPLICATIONS SPECIALISTS, INC., Bolingbrook, Illinois, submitting invoice totaling \$564,949.00, full payment for Contract No. 99-72-1279, for one (1) computerized tomography unit for Oak Forest Hospital of Cook County (717/898-540 Account). Purchase Order No. 98947, approved by County Board October 19, 1999.

- 235678 ORTHO-MCNEIL PHARMACEUTICAL, Charlotte, North Carolina, submitting invoice totaling \$19,336.38, part payment for Contract No. 98-15-122H, for contraceptives and devices for the Department of Public Health (895-361 Account). Purchase Order No. 103957, approved by County Board July 9, 1998.
- 235686 ACUSON CORPORATION, San Francisco, California, submitting invoice totaling \$22,465.00, full payment for Contract No. 96-41-67, for maintenance of an Acuson color doppler imaging system for Cermak Health Services of Cook County (240-442 Account). Purchase Order No. 101035, approved by County Board October 17, 1995.
- 235688 AUNT MARTHA'S YOUTH SERVICE CENTER, INC., Park Forest, Illinois, submitting invoice totaling \$13,046.25, part payment for Contract No. 99-45-1558, for prenatal care and case management services for the Department of Public Health (895-289 Account). (See Comm. No. 234799). Purchase Order No. 103070, approved by County Board September 22, 1999.

#### INDUSTRIAL COMMISSION CLAIMS

**THE FOLLOWING INDUSTRIAL COMMISSION CLAIMS SUBMITTED BY RICHARD A. DEVINE, STATE'S ATTORNEY, RECOMMENDING PAYMENT TO THE FOLLOWING CLAIMANTS FOR INJURIES SUSTAINED IN THE COURSE OF THEIR EMPLOYMENT, HAVE BEEN APPROVED AND RECOMMENDED FOR PAYMENT BY THE INDUSTRIAL CLAIMS SUBCOMMITTEE:**

- 235466 BRENDA MARTIN, in the course of her employment as a Correctional Officer sustained accidental injuries on September 11, 1993. The Petitioner slipped and fell, and as a result she injured her right foot (right ankle fracture to the medial & lateral malleolus requiring surgery with screws). On February 26, 1997, the Arbitrator awarded the Petitioner nothing. However, on February 13, 1998, the Industrial Commission reversed the decision and awarded the Petitioner 64 4/7 weeks in TTD benefits and 35% loss of use of the right foot. This matter was appealed to the Circuit Court and Illinois Appellate Court, which affirmed the Industrial Commission's decision. The total amount due at the present time is \$20,574.28, none of which the County has paid. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 93-WC-61498 in the amount of \$20,574.28 and recommends its payment. (Finance Subcommittee April 11, 2000). Attorney: Richard Greenfield.
- 235533 ALVARO CANCEL, in the course of his employment as a Janitor at Cook County Hospital sustained accidental injuries on September 22, 1995 and May 4, 1998. The Petitioner was lifting containers, and as a result of the accidents he injured his back and left shoulder (lumbar sprain/bicipital tendinitis and impingement of the left shoulder). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-39044 and 98-WC-36433 in the amount of \$4,451.31 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: James Ellis Gumbiner, Law Firm of James Ellis Gumbiner & Associates.
- 235539 BRENDA CARRELL, in the course of her employment as a Maintenance Worker at Oak Forest Hospital of Cook County sustained accidental injuries on May 11, 1999. The Petitioner was lifting a bucket of water, and as a result she injured her right wrist (surgery to right wrist to remove ganglion cyst). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-54166 in the amount of \$7,104.22 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: David Daniels, Law Firm of Jerome Schachter & Associates, Ltd.

- 235543 WILLIAM FLOWERS, in the course of his employment as a Correctional Officer sustained accidental injuries on November 8, 1996. The Petitioner's vehicle was struck by gunshots, and as a result he injured his left eye and left leg (fragments of glass in the left eye, thrombosis in the left leg). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-62741 in the amount of \$15,000.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Ruth Stelzman, Law Office of Ruth Stelzman.
- 235544 ALLEN GLICKMAN, in the course of his employment as an Elevator Operator at Cook County Hospital sustained accidental injuries on January 27, 1997 and May 10, 1997. The Petitioner was operating an elevator that stopped suddenly, and as a result of the accidents he injured his back (low back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 97-WC-27556, 97-WC-27557 and 97-WC-13243 (duplicate filing) in the amount of \$6,000.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Kenneth B. Gore, Ltd.
- 235546 JOHN PIZZI, in the course of his employment as a Correctional Officer sustained accidental injuries on October 24, 1994. The Petitioner slipped on a wet floor and fell, and as a result he injured his back (herniated disc, LT-1, disc bulging at T7-8). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 95-WC-23844 in the amount of \$24,589.38 and recommends its payment. (Finance Subcommittee February 8, 2000). Attorney: John E. Lusak, Law Firm of Lusak & Cobb.
- 235547 JOANN POPE, in the course of her employment as an Accountant at Cook County Hospital sustained accidental injuries on June 22, 1995. The Petitioner struck a pipe on a cart left by a building service worker, and as a result she injured her right leg (laceration of the right leg causing scarring). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-41175 in the amount of \$2,000.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Kenneth B. Gore, Ltd.
- 235554 ANDREW L. PRICE, in the course of his employment as an Investigator for the Sheriff's Office sustained accidental injuries on April 8, 1999. The Petitioner's vehicle was struck from behind, and as a result he injured his neck and back (neck and lower back strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-21923 in the amount of \$1,000.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Stephen F. Gray, Law Firm of Cohn, Lambert, Ryan & Schneider, Ltd.



- 235555 STEVE D. RUGGIRELLO, in the course of his employment as a Deputy Sheriff sustained accidental injuries on May 15, 1997. The Petitioner attempted to serve process and was attacked and bit by dogs and struck his head against a wall, and as a result he injured his neck (herniated disc C-6 to C-7 with two surgical procedures). The first surgical procedure was a decompressive foraminotomy and an anterior cervical decompression. The second surgical procedure was an interbody fusion with bone graft and plating at C6-7, both of which have failed. The Petitioner currently suffers from cervical radiculopathy, muscle atrophy, possible reflex sympathetic dystrophy, numbness and tingling in his arm. The Industrial Commission found that the Petitioner has been permanently and totally disabled since May 15, 1997. The Petitioner has continued to received \$392.77 per week since then and has received \$56,951.65 in TTD as of March 23, 2000 on account of this injury. The Finance Subcommittee on Industrial Claims on February 8, 2000 approved payment pursuant to the Commission decision. Under the decision, Steve D. Ruggirello will receive weekly compensation for permanent total disability pursuant to §8 (f) of the Workers' Compensation Act. The weekly compensation rate is calculated pursuant to §8 (b) (2) of the Act and is the same amount as was his weekly temporary total disability, \$392.77 per week. A copy of the approved decision has been submitted. State's Attorney, Richard A. Devine, is submitting Industrial Commission Decision of Arbitrator, Award No. 99-WC-51528 and we therefore recommend the payment of \$392.77 per week for life. (Finance Subcommittee February 8, 2000). Attorney: Richard Barr, Law Firm of Lannon, Lannon & Barr, Ltd.
- 235557 JEAN S. JACKSON, in the course of her employment as a Correctional Officer sustained accidental injuries on July 11, 1997. The Petitioner was involved in an altercation with an inmate, and as a result she injured her left arm (bilateral ulnar neuropathy). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 99-WC-06279 in the amount of \$3,200.00 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Edwin Reyes, Law Firm of Briskman & Briskman.
- 235558 ERNA MIREE, in the course of her employment as a Nurse at Oak Forest Hospital of Cook County sustained accidental injuries on March 31, 1995. The Petitioner was moving a patient, and as a result she injured her left arm (rotator cuff tear with impingement, surgery recommended). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 96-WC-18808 in the amount of \$24,973.57 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Martha A. Garcia, Law Firm of Katz, Friedman, Schur & Eagle.
- 235559 BRENDA SMITH, in the course of her employment as a Nurse at Cook County Hospital sustained accidental injuries on November 3, 1995 and September 1, 1996. The November 3, 1995 accident occurred when the Petitioner tried to grab a patient that was falling out of bed, and as a result she injured her neck and upper back (cervical and thoracic sprain). The September 1, 1996 accident occurred when the Petitioner was grabbed and pulled to the ground by a patient, and as a result she injured her shoulder and neck (thoracic and right shoulder strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 96-WC-10316, 96-WC-03426 (duplicate filing) and 96-WC-54372 in the amount of \$9,434.24 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Lawrence G. Gordon, Law Firm of Gordon & Centracchio, L.L.C.



- 235566 BRENDA J. WILLIAMS, in the course of her employment as a Correctional Officer sustained accidental injuries on June 8, 1994. The Petitioner was involved in an automobile accident, and as a result she injured her neck and back (cervical and lumbar strain). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order Nos. 95-WC-46140 and 97-WC-4938 (duplicate filing) in the amount of \$2,921.70 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Thomas E. Pakenas, Law Firm of Dale & Pakenas.
- 235567 RICHARD WOJTANOWICZ, in the course of his employment as a Nurse at Cook County sustained accidental injuries on June 28, 1997. The Petitioner lifted a patient and as a result he injured his back (lumbosacral strain with nerve root irritation). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 97-WC-42888 in the amount of \$3,161.92 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Donald L. Mason, Law Office of Brian D. Lassen.
- 235568 FRED SOLWAY, in the course of his employment as a Road Repairman for the Highway Department sustained accidental injuries on May 30, 1997. The Petitioner was struck by an automobile while making road repairs, and as a result he injured his left leg (contusion and strain to left leg/fractured left fifth metatarsal). The County has paid zero in TTD and medical benefits. The County has agreed with the Petitioner and his counsel to accept a \$1.00 lump sum settlement or Mr. Solway's claim. The Finance Subcommittee on Industrial Claims approved a \$1.00 lump sum settlement and the waiving of our lien on December 14, 1999. The Industrial Commission approved the \$1.00 on March 9, 2000. State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order No. 00-WC-07207 in the amount of \$1.00 and recommends its payment. (Finance Subcommittee December 14, 1999). Attorney: Law Firm of Alfred D. Stavros & Associates.
- 235575 FRED C. PICKERT, JR., in the course of his employment as a Print Shop Supervisor sustained accidental injuries on March 13, 1996. The Petitioner was moving boxes, and as a result he suffered a heart attack (heart attack requiring balloon angioplasty surgery and subsequent angioplasty with stent placement). State's Attorney, Richard A. Devine, is submitting Industrial Commission Lump Sum Petition and Order, Award No. 99-WC-12370 in the amount of \$30,782.25 and recommends its payment. (Finance Subcommittee March 14, 2000). Attorney: Daniel F. Capron, Law Firm of Capron & Avgerinos, P.C.

#### PROPOSED SETTLEMENT LETTERS

- 235582 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$500.00 for the release and settlement of suit regarding Kenneth Durant v. Riley, et al., Case No. 98-C-8450. This case involves an incident which arose during the incarceration of the Plaintiff at the Cook County Department of Corrections on July 17, 1998. This matter has been settled for \$500.00, which is within the grant of authority given to the State's Attorney's Office by the Cook County Board of Commissioners. State's Attorney recommends payment of \$500.00, made payable to Kenneth Durant. Please forward the check to Maureen D. Yamashiro, Assistant State's Attorney, for transmittal.

- 235583 STATE'S ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$175,000.00 for the release and settlement of suit regarding Jeannetta McClellan v. County of Cook, et al., Cook County Commission on Human Rights, Case No. 1996E026, United States District Court, Case No. 98-C-7552. These cases involved employment disputes and were filed against Cook County. Ms. McClellan has agreed to release all claims against Cook County in exchange for the sum of \$175,000.00. This amount was approved by the Litigation Subcommittee at the February 8, 2000 meeting. State's Attorney recommends payment of \$175,000.00, made payable to Jeannetta McClellan and her attorneys, Andrew Cohen and Marshall Burt. Please forward the check to James Jozefowicz, Assistant State's Attorney, for transmittal.
- 235705 STATES ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$16,000.00 for the release and settlement of suit regarding Thomas v. Walden, et al., Case No. 99-C-6585. This matter arises from allegations of civil rights violations at the Cook County Department of Corrections, which allegedly occurred on January 19, 1998. The matter has been settled for the sum of \$16,000.00, which is within the authority granted to this office by the Finance Committee's Subcommittee on Litigation at its meeting of April 11, 2000. State's Attorney recommends payment of \$16,000.00, made payable in two (2) separate checks as follows: the first check made payable to Calvin Thomas in the amount of \$5,500.00; and the second check made payable to Gregory E. Kulis and Associates in the amount of \$10,500.00. Please forward the checks to William B. Oberts, Assistant State's Attorney, for transmittal.
- 235706 STATES ATTORNEY, Richard A. Devine, submitting communication advising the County to accept Proposed Settlement of \$750.00 for the release and settlement of suit regarding Thomas Cetera v. Conley Dyer, et al., Case No. 98-L-8882. This matter involves an alleged incident of malicious prosecution, arising from an alleged incident that occurred during an arrest in Tinley Park, Illinois on September 16, 1997. The matter has been settled for the sum of \$750.00, which is within the authority conveyed by the Cook County Board of Commissioners to the State's Attorney's Office. State's Attorney recommends payment of \$750.00, made payable to Thomas Cetera and his attorney, Michael McArdle. Please forward the check to Peter Zaper, Assistant State's Attorney, for transmittal.

**THE FOLLOWING BILLS WERE RECEIVED FROM MEDICAL PROVIDERS FOR SERVICES RENDERED TO PATIENTS WHILE IN CUSTODY OF THE COOK COUNTY SHERIFF'S OFFICE. BILLS ARE APPROVED BY THE COOK COUNTY DEPARTMENT OF RISK MANAGEMENT AND PAYMENT IS RECOMMENDED. THEIR SERVICES WERE RENDERED UNDER THE PATIENT/ARRESTEE PROGRAM SETTLEMENT(499-274):**

- 235656 ANTONIO CANAPY, M.D., Chicago, Illinois, submitting invoice totaling \$1,500.00, for medical services rendered on September 14, 1999 to patient/arrestee, Angel Jiminez. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

- 235658 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$8,760.00, for medical services rendered from November 6-8, 1999 to patient/arrestee, Terry Newell. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235659 DOUGLAS PARK RADIOLOGY ASSOCIATES, Springfield, Illinois, submitting invoice totaling \$106.00, for medical services rendered on November 1, 1999 to patient/arrestee, Reed Newirth. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235660 MOUNT SINAI MEDICAL CENTER, Chicago, Illinois, submitting invoice totaling \$5,601.82, for medical services rendered from January 31 to February 4, 1999 to patient/arrestee, Abner Robertson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$19,073.42, minus \$10,835.45 in unrelated charges, less discount of \$2,636.15 = \$5,601.82 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235661 CONSOLIDATED MEDICAL TRANSPORT, Dolton, Illinois, submitting invoice totaling \$524.00, for medical services rendered from September 5-9, 1999 to patient/arrestee, Charles Tarchala. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$1,110.00, minus \$586.00 in unrelated charges = \$524.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235662 TRINITY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$4,451.48, for medical services rendered from December 10-15, 1998 to patient/arrestee, Dana Alexeas. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$7,635.93, minus \$2,398.90 in undocumented charges, less discount of \$785.55 = \$4,451.48 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235663 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$3,363.80, for medical services rendered from May 23-28, 1999 to patient/arrestee, Ramon Altorre-Rico. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$12,267.10, minus \$8,903.30 in unrelated charges = \$3,363.80 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).



- 235664 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$749.20, for medical services rendered from April 27-28, 1999 to patient/arrestee, Brandon Calmese. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$6,396.40, minus \$5,647.20 in unrelated charges = \$749.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235665 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$22,039.70, for medical services rendered from May 16-23, 1999 to patient/arrestee, Anthony Ennes. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$47,918.00, minus \$25,878.30 in unrelated charges = \$22,039.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235666 ST. ANTHONY HOSPITAL, Chicago, Illinois, submitting invoice totaling \$24,399.00, for medical services rendered from September 13-22, 1999 to patient/arrestee, Sonya Frieson. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$24,820.00, minus \$421.00 in undocumented charges = \$24,399.00 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235667 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$832.20, for medical services rendered from September 13-15, 1999 to patient/arrestee, Alexander Hearst. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$4,233.50, minus \$3,401.30 in unrelated charges = \$832.20 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).
- 235669 CHRIST HOSPITAL & MEDICAL CENTER, Oak Lawn, Illinois, submitting invoice totaling \$2,103.70, for medical services rendered from June 8-12, 1999 to patient/arrestee, Paul Washington. Patient was in the custody of the Cook County Department of Corrections when the services were provided. Amount originally billed at \$13,798.90, minus \$11,695.20 in unrelated charges = \$2,103.70 approved for payment after audit by the Martin Boyer Company. Bill approved by the Department of Risk Management who recommends payment based on Cook County State's Attorney's Legal Opinion No. 1879, dated July 14, 1987 (499-274 Account).

	YEAR TO DATE	TO BE APPROVED
TOTAL BILLED	\$896,563.28	\$147,619.25
UNDOCUMENTED	\$16,622.53	\$2,819.90
UNRELATED	\$168,157.63	\$66,946.75
DISCOUNT	\$108,142.87	\$3,421.70
OVER USUAL & CUSTOMARY	\$0.00	\$0.00
AMOUNT PAYABLE	\$603,640.25	\$74,430.90



**TRANSFER OF FUNDS**

235573 DEPARTMENT OF FACILITIES MANAGEMENT, submitting invoice for transfer of funds totaling \$7,097.58, to reimburse the Department of Facilities Management for overtime wages of tradesmen (tinsmiths) for work done on various dates for the Recorder of Deeds Office. Transfer from 130-120 Account. Transfer to 200-120 Account.

\*\*\*\*\*

235692 COUNTY COMPTROLLER, John F. Chambers, submitting list of checks to be canceled during the period of April 5 through May 1, 2000.

235693 COUNTY COMPTROLLER, John F. Chambers, submitting list of duplicate checks to be issued during the period of April 5 through May 1, 2000.

235694 COUNTY COMPTROLLER, John F. Chambers, submitting list of bills paid during the period of April 5 through May 1, 2000. (See Comm. No. 235097).

\* The next regularly scheduled meeting is presently set for Tuesday, May 16, 2000.